

Sandy Bacik

From: Sandy Bacik
Sent: Thursday, January 26, 2012 9:58 AM
To: csctgtesting@nist.gov
Subject: CSWG Testing & Certification minutes from 20120124

Our twiki site: <http://collaborate.nist.gov/twiki-sggrid/bin/view/SmartGrid/CSCTGTesting>
Co-Leads: Nelson Hastings (nelson.hastings@nist.gov), Sandy Bacik (sandy.bacik@enernex.com)

20120123 Minutes

1. Current tasks
 - a. Assessment Guide update.
 - i. All of the comments can be viewed here: http://collaborate.nist.gov/twiki-sggrid/pub/SmartGrid/CSCTGTesting/Assessment_Guide_Comments_and_Resolutions_201201.xls
 - ii. The current word document with the changes can be found here: http://collaborate.nist.gov/twiki-sggrid/pub/SmartGrid/CSCTGTesting/NISTIR_7628_Assessment_Guide-v0p10.doc
 - iii. All comments have been addressed.
 - iv. New Executive Summary section was added to the document.
 - v. Comment #29 was discussed to reorder sections 2 and 3, no one voiced support to change the order of the sections. During the discussion, it seemed that maybe the addition of the Executive Summary might actually address the concern of comment #29.
 - vi. Sandy needs to fix the figure numbering in the document.
 - vii. ASSIGNMENT: Please review the updated assessment guide as a whole since there have been a lot of changes. We should pay particular attention to the new Executive Summary and the Roles that have been added to the document. With respect to the Roles, we should not only look at the roles that are defined in Section 4.1.1, but also how they have been applied to the rest of the document - particularly who is responsible for what.
2. Attendees
 - a. Leonard Tillman
 - b. Michaela Iorga
 - c. Nelson Hastings
 - d. Scott Shorter
 - e. Vicky Pillitteri

Regards,

Sandy Bacik, CISSP, CISM, ISSMP, CGEIT

Principal Consultant

EnerNeX

p: 865.696.4470

e: sandy.bacik@enernex.com // www.enernex.com